## AWARD CITY OF FORT LAUDERDALE

PROCUREMENT AND MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:	Contract No.:
12/10/02 Pur-3	12/10/02 — 12/9/04	922-8683-3
endor: MBE_ V Harrison Uniforms 3850 N. Miami Avenue Miami, FL 33127	VBE	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Andrew Kunsberg 800-700-4654 Fax 305-572-1245 Email miami@fechheimer.com	*******	Payment Terms: Net 30 Delivery: 1-10 Days
FIRE-RESCUE UNIFORMS		
		Unit Price
Trousers, Work, Male		\$ 10.45
Insurance Coverage Required: Y Authorized for Purchases: Under Extension Options: Yes X No _		
We hereby accept this award and Bid No. 922-8683.	d all terms, conditions, and sp	ecifications of the bid referenced,
Authorized Signature and Title		 Date
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Department Contract Co-Ordinat	or: Tricia O'Connor, Fire-Res	scue, 954-828-6080
Procurement Specialist: Carrie L	Keohane	
	Manager, I	Kirk W. Buffington, C.P.M.  Procurement and Materials Management